

FAX# 703 528 7880 OCT1/12 12.50
HARRIS REPORT FROM REP *** WFTV-TV ***
CHANGES

	CLASS:	NATL.	LOCAL	REGIONAL
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DATE OCT1/12 12.50

STA:

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

PROGRAM : LATE NEWS
ORD COM1: MAKE GOOD IN LATE NEWS AND MILLIONAIRE/FEUD.
THIS IS A MAKE-GOOD FOR SEP20 ON LINE-11 FOR 1 SPOT/WK

REP HEADLINE# 6318811 TRF# 331701
\$\$\$ MOD# 2 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800
ORDER WORKSHEET

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HARRIS REPORT FROM REP
CHANGES OCT1/12 12.50
*** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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30	A		1210A	30		\$775.00	9/22	9/22	1		SAT	1
PROGRAM : LATE NEWS												
ORD COM1 : LATE RUN DUE TO FOOTBAL RAN @ 2000-2359 AND EYEWITNESS NEWS AIRED @												
ORD COM2 : 2359-2434.												
THIS IS ACCEPTANCE OF A LATE RUN SPOT ON LINE-28												
31	A		1228A	30		\$775.00	9/22	9/22	1		SAT	1

PROGRAM : LATE NEWS
ORD COM1 : LATE RUN DUE TO FOOTBAL RAN @ 2000-2359 AND EYEWITNESS NEWS AIRED @
ORD COM2 : 2359-2434.
PART OF A MAKEGOOD MADE UP OF LINES 30-31
STATION MAKEGOOD OFFERS:
M4 OK'D BUY#28 MISSED: SAT/1130P-1205A SEP22(2/WK) 30S \$775.00 (OCT1/12)
OFFER: SAT/1210A SEP22 30S \$775.00 PLS ADVISE.
& SAT/1228A SEP22 30S \$775.00
CMT: LATE RUN DUE TO FOOTBAL RAN @ 2000-2359 AND EYEWITNESS NEWS AIRED @
CMT: 2359-2434.

SEP/12 51975.00 CONTRACT TOTAL 51975.00
TOTAL SPOTS 49

MARKET TOTALS \$121,705 WFTV 43% WKMG 25% WESH 19% WOFL 12% WKCF 1% WRBW 0% CABL 0%
WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE